

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

ESTABLISHMENT - General Administration (Elections) Department - Payments - Payment towards monthly hire charges for Car bearing **No.AP 09 TVA 3450** being officially used by General Administration (Elecs.) Department at the rate of **Rs.25,000/-** for month i.e., from **01.04.2015 to 30.04.2015** up to ceiling of 2,500 Kms - Expenditure - Sanctioned - Orders - Issued.

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**GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT**

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**G.O.RT.No. 1330**

**Dated:02.05.2015.**

**Read:**

- 1) Circular Memo. No. 10783-C/321/DCM-II/2010 Finance (DCM.II) Department, dated. 13.06.2012
- 2) G.O.Rt.No.2365, Genl. Admn. (Elecs.C) Deptt. dt.05.06.2014.
- 3) From M/s R.N.R Travels, R.R District, Bill No.217, dated Nil.

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**ORDER:**

Sanction is accorded for payment of an amount of **Rs.25,000/- (Rupees Twenty five thousand only)** being hire charges for one month i.e., from **01.04.2015 to 30.04.2015** for Car No. AP 09 TVA 3450 being used for official use of Additional CEO & Joint Secretary to Government, General Administration (Elections) Department at the rate of Rs.25,000/- per month up to a ceiling of 2,500 K.Ms.

2. The expenditure shall be debited to the Head of Account "**MH-2015 Elections - MH-103 Preparation and Printing Of Electoral Rolls - SH(04) Assembly and Parliamentary Constituencies - 130 - Office Expenses - 134 Hiring of Private Vehicles**" and shall be met from out of the funds released vide B.E.2015-16.

3. The General Administration (Claims.C) Department is requested to draw the amount sanctioned in para-1 above and credit in favour of "**M/s R.N.R Travels, Hyderabad**" A/c **No.024305005372**, ICICI Bank Ltd., Dilsukhnagar Branch, Hyderabad, IFSC Code : **ICIC0000243**, MICR Code: **500229014. PAN NO: AMJPG0362L.**

4. This order does not require the concurrence of Finance (Exp.GAD) Department as per the orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.VENKATESWARA RAO  
ADDL.CHIEF ELECTORAL OFFICER &  
ADDL.SECRETARY TO GOVERNMENT

To

The General Administration (Claims.C) Department.

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad

The Accountant General, Andhra Pradesh, Hyderabad.

Copy to:

The Proprietor, M/s R.N.R Travels, H.No.11-10-189/15/3/20, Green Hills Colony, L.B.Nagar, Ranga Reddy District.  
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER